AMENDMENT OF SOLICITATI	ON OF CONT	RACT	T 1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req		5. Project No.	(If applicable)
06	2004JAN22	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVELA	AND			
AMSTA-AQ-AHPB		ADMIRAL KIDI				
ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000		555 EAST 885 BRATENAHL, 0				
HTTP://CONTRACTING.TACOM.ARMY.MIL		,				
EMAIL: AIGELTIA@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
THE GOODYEAR TIRE & RUBBER COMPANY	, , ,	• /				
ENGINEERED PRODUCTS DIVISION			-	OD D-4-1 (C	T4 11)	
1144 EAST MARKET STREET				9B. Dated (See	Item 11)	
AKRON, OH. 44316-0001			Х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE07-03-D-		
Code 04NP0 Facility Code			-	10B. Dated (Se	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	ITS OF SO	OLICITATION	is.	
The above numbered solicitation is amend						
is extended, is not extended.	ieu as set for th in item 14.	The hour and date s	pecified 10	n receipt of On	iers	
Offers must acknowledge receipt of this amo	endment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recaches ACRN: AB NET DECREASE: -\$30,029.32	(uirea)					
			~ ~ ~ ~ ~ ~ ~			
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			. ,			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF THE PAR	ΓΙΕS	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	(copies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name	and Title (Of Contracting	Officer (Type or	r print)
2-2-3-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		DARYL F.	WITTE	.MIL (586)574		• 7
15B. Contractor/Offeror	15C. Date Signed	16B. United			:- / 130	16C. Date Signed
(Signature of person authorized to sign)	-	By	anaturo o	/SIGNED/ f Contracting C	Officer)	2004JAN22
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-03-D-N080/0002 MOD/AMD 06	

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 06 IS TO REDUCE THE CREDIT FOR PREMIUM LABOR COSTS ASSOCIATED WITH THE ACCELERATION OF T-158LL TRACK PROVIDED UNDER DAAE07-03-D-N080, DELIVERY ORDER 0006, MODIFICATION 02.
- 2. AS A RESULT OF THIS MODIFICATION CLIN 0111AB IS REDUCED BY \$30,029.32 FROM \$227,773.57 TO \$197,744.25. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS REDUCED BY \$30,029.32 FROM \$37,516,397.21 TO \$37,486,367.89.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0002 MOD/AMD 06

Page 3 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0111AB	SERVICES LINE ITEM				\$ 197,744.25
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: T-158LL TRACK SHOE PRON: EH3A2325EH PRON AMD: 01 ACRN: AB AMS CD: 070011				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JAN-2004				
	\$ 197,744.25				

CONTINUATION SHEET			Reference No. of Document Being Continued					
			PIIN/SIIN DAAE07-03-D-N080/0002 MOD/AMD 06					
Name o	of Offeror or Contractor:	THE GOO	DYEAR TIRE &	RUBBER COMPANY				•
ECTION	G - CONTRACT ADMINISTR	ATION DAT	. A					
	PRON/							
INE	AMS CD/ OBLG STAT					INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	ACRN JOE	ORD NO	PRIOR AMOUN	<u>TV</u>	AMOUNT		AMOUNT
111AB	EH3A2325EH 070011	AB	2 \$	227,773.	57 \$	-30,029.32	\$	197,744.25
				NET CHANGE	\$	-30,029.32		
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ING CLASSIFIC			STATION	-	AMOUNT
rmy	AB	97 X49	30AC6D 6D	26FB S20	0113	W56HZV	\$_	-30,029.32
						NET CHAI	NGE \$	-30,029.32

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 37,516,397.21
 \$ -30,029.32
 \$ 37,486,367.89